



From: Upwork Global Inc.
475 Brannan St., Suite 430
San Francisco, CA 94107
USA

Bill to: ChicMic Technologies LLP
Attn: Manish Gulati
ChicMic Technologies LLP
F-273, Phase VIII-B, Ind Focal Point
Mohali, 160071
India

INVOICE

INVOICE # T603994168
DATE Jul 23, 2023
DUE DATE Jul 28, 2023
TOTAL AMOUNT \$11.67
TOTAL DUE \$11.67

DESCRIPTION / MEMO	AMOUNT
Service Fee Contract ID: 33840469 Contract title: Mobile Ad Ops Client: Community Health TV Amount: \$116.67 USD x 10% = \$11.67 USD Notes: Invoice from Upwork for T603994046	11.67
TOTAL AMOUNT:	\$11.67